



Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		Date: 09/20/2012 Page 1 of 2	
				Billing Contact: CATHY WIELAND Telephone:	
Vendor: Badger Meter Inc PO Box 88223 Milwaukee WI 53288-0223 Vendor ID: 20000070 Phone: 800-876-3837				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:	
				Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price		Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	22022884 - METER COMPOUND 3" TRU/FLO W/T10 STD	15 EA	USD	1,706.04	USD 25,590.60
	Non-Deductible Tax				USD 1,983.27
2	22022885 - METER COMPOUND 4" TRU/FLO W/T10 STD	10 EA	USD	1,868.74	USD 18,687.40
	Non-Deductible Tax				USD 1,448.27
3	22022886 - METER COMPOUND 6" TRU/FLO W/T10 STD	10 EA	USD	3,037.39	USD 30,373.90
	Non-Deductible Tax				USD 2,353.98
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500036535**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 74,651.90			
				Tax \$ 5,785.52			
				PO Total \$ 80,437.42			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			